

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. P00017		3. Effective Date 2007MAY22		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-AHEA ANGELA JOHNSON (586)574-7023 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: 00 EMAIL: ANGIE.JOHNSON@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS LAND SYSTEMS CUSTOMER SERVICE & SUPPOR 38500 MOUND ROAD STERLING HEIGHTS, MI 48310-3260 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-05-C-0372	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2005MAY31	
Code 0C9L5		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AG NET DECREASE: -\$178,987.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.			The Changes Set Forth In Item 14 Are Made In		
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement between Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2007MAY31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) RICHARD K. KULCZYCKI RICHARD.KULCZYCKI@US.ARMY.MIL (586)574-7299			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007MAY22	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-C-0372 MOD/AMD P00017	Page 2 of 6
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS CUSTOMER SERVICE & SUPPOR		

SECTION A - SUPPLEMENTAL INFORMATION

a. The purpose of this Modification P00017 to contract W56HZV-05-C-0372 is to do the following:

1. Delete Priority 1 Plant Equipment and Facilities Equipment (Moroccan Purchase) (as a result of Modification P00015) from the CONUS contract and transfer to the OCONUS contract (under Modification P00009). This change is a result of Material purchased in Morocco to include Value Added Tax (VAT) charges as an OCONUS effort.

2. The following parts will be removed from Attachement 005 and 006 of Section J of the contract:

a. PRIORITY PLANT EQUIPMENT

1. 5 Ton Fork Lift
2. Floor Cleaning Machine
3. Walk Behind Floor Cleaning Machine
4. Multi Process Welder

b. FACILITIES EQUIPMENT

1. Maintenance tools requirement (SMEF, MAFIX, CLIM Atlantic)
2. Fluids for plant operations (Suppliers)
 - Rumula D30 Oil (Shell, Casablanca)
 - Dextron III Oil (Motul (Formag, Casablanca)
 - MAN-845-55 Honing Oil (Sunnan, USA, Spain)
 - CF4113 Calibration Fluid (Brugarolas, Casablanca)
 - Progal D280 GP Solvent (KIMIA, Casablanca)
 - Solvac 40 Solvent (Rhone Chime Industrie, Casablanca)
 - Magnaglo Carrier II (Magnaflux, UK)
 - Magnaglo A14 (Magnaflux, UK)
3. Additional Facility Equipment required (Vendors)
 - 3.1 Motor pump for Dyno rooms sump tank (Soframar)
 - 3.2 Telescopic Multipurpose Ladder (Comptoir Metallurgique Moraccan)
 - 3.3 Scaffolding Platform (Comptoir Matallurgique Marocain)

3. Funds in the amount of -\$116,073 (including VAT & fee) will be de-obligated from CLIN 0005AC, Priority Plant Equipment, under PWD J557L126EH, changing the amount from 243,848 to \$127,775.

4. Funds in the amount of -\$62,914 (including VAT & fee) will be de-obligated from CLIN 0005AD, Facilities Equipment, under PWD J557L127EH, changing the amount from 82,138 to \$19,224.

5. As a result of this Modification, the contract is decreased by \$178,987, changing the total amount from \$3,555,400 to \$3,376,413.

6. All other terms and conditions remain in full force and effect.

*** END OF NARRATIVE A 0018 ***

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS CUSTOMER SERVICE & SUPPOR

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRIORITY PLANT EQUIPMENT</u></p> <p>NOUN: PLANT EQUIPMENT PRON: J577L126EH PRON AMD: 02 ACRN: AG AMS CD: URJ017 CUSTOMER ORDER NO: J57URJ17EHMO FMS CASE IDENTIFIER: MO-B-URJ</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 BMOA4562769017C BZ3URJ L BMOA00 2 <u>PROJ CD</u> <u>BRK BLK PT</u> BMO003 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 30-SEP-2008</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: ADMINISTRATION DE LA DEFENSE NATIONALE DIVISION DE RECEPTION ET DE TRANSIT SERVICE DE RECEPTION DU MATERIEL DRT SRM CASABLANCA CASA PORT MOROCCO</p>	1	LO	\$ ** N/A **	\$ 127,775.00

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS CUSTOMER SERVICE & SUPPOR

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0005AC	J577L126EH URJ017 J57URJ17EHMO	AG	2 7LTJPE	\$	243,848.00	\$ -116,073.00	\$	127,775.00
0005AD	J577L127EH URJ017 J57URJ17EHMO	AG	2 7LTJPE	\$	82,138.00	\$ -62,914.00	\$	19,224.00
					NET CHANGE	\$ -178,987.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AG	9711 X8242MOO1X6D1000URJ 017252GMOS20113	W56HZV	\$ -178,987.00
NET CHANGE				\$ -178,987.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	3,555,400.00	\$	-178,987.00	\$	3,376,413.00

ACRN	EDI ACCOUNTING CLASSIFICATION	
AG	97110X0X8242MOO1 S20113 X6D1000URJ01700000252G	7LTJPES20113 W56HZV

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SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 005	PRIORITY ONE PLANT EQUIPMENT TOOLS LIST	03-APR-2007		
Attachment 006	FACILITY REQUIREMENTS TOOL LIST	03-APR-2007		

PRIORITY ONE PLANT TOOLS

<u>Priority 1 Plant Tools</u>	<u>Qty</u>	<u>Supplier</u>
1. Metal Brake	1	KBC 6-700-045
2. Portable Sandblast	2	KBC Tools 2-011-1200
3. Blast Cabinets	1	KBC 2-011-3624
4. Bridgeport	2	Production Tool Supply
5. Horizontal Band Saw	1	PTS PW55-F161
6. Vertical Band Saw	1	PTS PW50V20
7. Stud Extractor Kit	1	KBC 1-391-012
8. Electric Frok Lift(Hand truck)1000kg	1	Grainger 5NP25
9. Hose Fabrication Kit	1	E&R
10.General Purpose Hydraulic Test Stand	1	Motion Industries
11.Tool Sharpener	1	Prod Tool Supply
12.Weed Wackers	5	Grainger 5MF17
13.Tap & Die Sets		
English	2	PTS EW51-26377
Metric	1	PTS EW51-97312
14.Sander Grinder	1	J&L Supply W01-00225C
15.Paint Spray Guns	5	Grainger
16.Die Grinder	2	J&L Supply

FACILITY REQUIREMENTS

1. Equipment Spare Parts

1.1 Plant Equipment with no spares

<u>Equipment</u>	<u>Model</u>	<u>S/N</u>	<u>OEM</u>
Graymills (04 ea)	800GG	82194	Graymills Corp
Primer Viking Pump Test Stand	9027-12971	21-500-0050	Control Power Reliance
Alternator, Generator & Regular	03-1168		Electric Power Equip Co.
Diesel Smoke Opacimeter	Bosh RTT 100		Robert Bosh Corp

1.2 Spare Parts @ zero balance

<u>Equipment</u>	<u>Model</u>	<u>S/N</u>	<u>OEM</u>	<u>Spare Parts @ Zero Bal</u>
Engine Dynamometer	25X15 (1500HP)	00124	Power Test, Inc.	Magnetic Pick Up P/N: 11026 Relay Valve SRV150 11/2: P/N 11032
Injector Calibrator Stand	DD54	GZ 1048	Bacharach, Inc.	Pressure Gage 0-300 psi: P/N 06-6205 Hour Meter 50Hz P/N 04-3796 High Pressure Fuel Line P/N: 67-6548
Oil Pump Test Stand			Hydra-Tech, Inc.	Solid State Relay P/N:RSM-660-30-300 Fuse P/N: L20 Seal P/N: VK-429282
Fuel Injection Pump Test Stand	900	89	Bacharach, Inc.	Leak Off Manifold Kit: P/N: 74-1230,02 Washer, P/N: L20 Fuel Lines P/N: 60-0000, 12 ea.